

4K

SAPC 11845
COPY 1 OF 2

12 December 1956

Gentlemen:

Please find enclosed herewith four (4) signed copies of Hycon Invoice No. PE 15078 dated 30 November 1956 for the invoiced items as follow:

<u>Contract</u>		<u>Quantity</u>
<u>Item No.</u>		
2	Slings - B	5
9	Maintenance and Overhaul for May and June 1956	1
10	Film Spools Accessories - B Configuration	2 14

The invoiced items are part of the equipment to be delivered under Contract BC-200 dated 7 December 1956 and as shown in our proposal dated 30 November 1956, Lot II Equipment, Schedule I, Addition of Contract Item.

In accordance with Section F, Advance Payments, of Contract BC-200, sales will be liquidated at 100% against the Advance Payment.

Very truly yours,

HYCON MFG. COMPANY
FOIAb3a



Contract Administrator

DOCUMENT NO. 75
 NO CHARGE TO TIME.
 DEC 12 1956 1300 2012
 CLASS. UNCLASSIFIED
 NEXT REVIEW DATE
 AUTH: MAILED
 DATE: 26/11/82 REVIEWER: 008632

TLB/pe
enclosure

PCS/DCI

1956 DEC 12 PM 12:04

CONTRACTING OFFICER

APPROVING OFFICER

SIGNED BY: [Redacted] DATE: [Redacted] OFFICER: [Redacted]